80832206

HALEWOOD
SOUTH AFRICA

UPLIFTMENT NOTE	25/11/2024		UNGT039

CUSTOMER: ULTRA MOSSELBAY
ACCOUNT NR: ULT078

INVOICE: 1836735
INVOICE DATE: 10/09/2024

REASON: STOCK NOT LISTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

STOCK TO BE UPLIFTED	CODE	SIZE	QTY (Cases)
RED SQ VODKA ENERGY 440ML LIMITED	RSENGY440MLTD	440ML	5 CASES

LIQUOR RUNNERS TO COLLECT

NAME: Mark

DATE: 27/11/24

SIGNED:

Manny

F2V 790 FS.

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES RETURNED	REASON

Received
SCN: 11950
exp.

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20424349 2024-11-29 09:54:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Return Expiry Date Reached

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-25 **Doc. Ref:** UNGT039UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY CANS LIMITED (24 X 440	CS	24 X 440ML	R1	Return Expiry Date		5
Total Number of Items to be credited on Decument Ref: UNGT039UPL (1 Product Type)							5

Authorized by:________________________

[date]

Your Vat No. : 4810298572

GOODAFRIENDSSHOLDINGSL(PTY) LTD	ULTRA LIQUORS - MOSSEL BAY
	STAND 11295
PO BOX 2515	MOSSEL BAY STREET
MOSSEL BAY	MOSSEL BAY
6506	WCP/028894
044 050 5072	

ULT078	HF	80832206	GT	29/11/24	80199705

RSENGY440MLTD	5.000RED SQ VODKA ENERGY 440ML EXPIRED STOCK UNGT039	413.0435	2065.22-

Written off.

5.000-	2065.22-
	309.78-
	2375.00-

TERMS : 30 Days